Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

A.E.E./J.E.N.....
S.B.R. No:.....
DATE:.....

No. **1st & Final Bill** Date..... 20

Division: Yelahanka Division.

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work: Construction of Rain water lead of drain at Kondappa layout 19th to 28th cross in Choudeshwari ward.No.2

Job Code No: 002-21-000013 **Est. cost: 125.00 lakhs**

Name of Contractor and Full Address : Sri Gopi Reddy S/o Muni Reddy, #03, 1st Main 1st Cross, Ramachandrappa Layout, Veeannapalya, Near Arabic College, Bangalore 560045.

Work Order No: **BBMP/EE YNK.D/EPMT-08/WO/08/2021-22.** **Dated 17.04.2021**

Certified that the measurements were taken by me on 08/8/2021 and recorded in pages 36944 to 36945.2 of measurement Book No. 3695 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 25/09/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	
FSD =Rs	
CGST =Rs	
SGST =Rs	
IT =	
LC =	
CBF =	
Royalty =Rs	
T.D. =Rs	
Net Amt=Rs	

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs.....
.....
.....
.....by Cheque
and Rs.....by adjusement

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

Initials of Officer Making Payment

Executive Engineer

EIRL-2	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 with OPC at 360 kg/cum and coarse aggregate 0.69cum, fine aggregate 0.46cum. over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum,Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints,including groove cutting charges, joint filler, separation membrane of impermiable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with	Cum	288.11	5634.31	1623304.71	0.00	0.00	288.11	5634.31	1623304.71	288.11	1623304.71
										10966753.72		10966753.72
	Civil Works Amount				10967341.84		0.00			1316010.45		1316010.45
	12% GST				1316081.02		0.00			12282765.00		12282765.00
	Total				12283423.00		0.00					

5/8/2021
AE 02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

SULTANCY ★ SHRIYA CONST

Final Bill
Yelahanka Div
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BRUHAT BANGALORE MAHANAGARA PALIKE
YALAHANKA DIVISION

Name of Work: Construction of Rain water lead of drain at Kondappa layout 19th to 28th cross in Choudeshwari ward.No.2

Abstract

em No	Description of work	Unit	As Per Schedule B			Previous		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300 - Excavation for road, drains and similar works KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (P.No-143, I.No-19.1)	Cum	1665.90	144.55	240805.34	0.00	0.00	1665.90	144.55	240805.34	1665.90	240805.34
2	KSRB 2-4: Refilling avalable earth around pipelines,cables in layers not exceeding 20cms in depth,compacting each deposited layer by ramming after watering with lead upto 50m. And lift upto 1.5m. Including cost of all labour complete as per specifications.	Cum	387.12	134.54	52082.59	0.00	0.00	387.12	134.54	52082.59	387.12	52082.59
3	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 page no-155 item no-20.18	Cum	407.39	2099.34	855244.87	0.00	0.00	407.39	2099.34	855244.87	407.39	855244.87
	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18)	Cum	419.65	5687.54	2386764.50	0.00	0.00	419.65	5687.54	2386764.50	419.65	2386764.50

5	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. With 20mm and sown size granite metal course aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compcted for walls and bottom including centring shuttering cost of material HOM of machinary curing etc., complete execluding cost of steel as per MORTH specification no. 1500, 1700, 2200 including cost of material labour HOM complete as per specification. (P.No.271, I.No.37.59.2 of PW, P&IWTD S.R 2018-19)	Cum	292.84	7416.64	2171915.19	0.00	0.00	292.84	7416.64	2171915.19	292.84	2171915.19
6	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500. (P.No.239, I.No.29.29.2 of PW, P&IWTD S.R 2018-19)	MT	23.70	69981.06	1658439.43	0.00	0.00	23.69	69981.06	1657851.31	23.69	1657851.31
7	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting , including form work, cost of alll materials, labour,hire charges of chinery,loading ,unloading ,lead and lift, transportation etc ,complete. (Data Rate)	Sqm	716.75	2451.51	1757107.53	0.00	0.00	716.75	2451.51	1757107.53	716.75	1757107.53
8	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete.As per Engineer incharge. (Data Rate)	Sqm	23.95	5683.48	136119.35	0.00	0.00	23.95	5683.48	136119.35	23.95	136119.35
9	Conveying the excavated earth (lead charges) to a with lead of 8 kms with all lead and lift. Including loading and unloading charges etc., complete as per direction of Engineer in charge	Cum	832.82	86.15	71747.66	0.00	0.00	832.82	86.15	71747.66	832.82	71747.66
EIRL-1	KSRRB 300-Compaction KSRRB 300-58. Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 KPWD S.R 2018-19 Page No. 147 I.No. 19.64	Sqm	2171.49	6.36	13810.68	0.00	0.00	2171.49	6.36	13810.68	2171.49	13810.68

ND CONSULTANCY